



Report of Contributions and Expenditures For Political Parties

(Utah Code Section 20A-11)

Political Party			Phone Number	
Davis County Republican Party				
Street Address	Suite/Apartment/PO Box:	City	State	Zip
2470 North 1000 West		Layton	UT	84041
Chair Person				

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	YEAR-END REPORT:
<input checked="" type="checkbox"/> August 31st	<input type="checkbox"/> January 10th of every year
<input type="checkbox"/> Seven days before a General Election	
<div style="text-align: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Is this report an amendment?</div>	

Report Verification
I, <u>??</u> Print Name of Treasurer or Financial Officer
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>??</u> Signature of Treasurer or Financial Officer
<u>10/26/2010</u> Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered <u>12/22/2008</u>
<input type="checkbox"/> Copied _____
Date Received _____

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Name of PARTY Davis County Republican P	
Date of Report 10/26/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: August 31st			
Beginning Date: 1/1/2010			
Ending Date: 8/26/2010			
Due Date: 8/31/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$59,880.37	
2	Total Contributions Received (See Schedule A)	\$60,469.83	\$60,469.83
3	Subtotal (Add lines 1 & 2)	\$120,350.20	
4	Total Expenditures Made (See Schedule B)	\$18,618.70	\$18,618.70
5	Ending Balance (Subtract Line 3 from Line 4)	\$101,731.50	

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Name of PARTY Davis County Republican P	
Date of Report 10/26/2010	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
3/4/2010	Aggregate Contributions	Various Various, UT 84111				\$26,846.00
3/11/2010	Aggregate Contributions	Various Lincoln Day Dinner Various, UT 84111				\$2,500.00
3/11/2010	Aggregate Contributions	Various Caucus donations Various, UT 84111				\$16,070.71
5/22/2010	Aggregate Contributions	Various Lincoln Day Dinner Various, UT 84111				\$3,125.00
5/22/2010	Aggregate Contributions	Various Convention Various, UT 84111				\$2,599.12
5/22/2010	Aggregate Contributions	Various Convention Various, UT 84111				\$500.00
5/22/2010	Aggregate Contributions	Various Convention Various, UT 84111				\$4,885.00
5/22/2010	Aggregate Contributions	Various Lincoln day & convention Various, UT 84111				\$1,750.00
6/29/2010	Aggregate Contributions	Various Convention & Lincoln Day Dinner Various, UT 84111				\$2,194.00
SUB TOTAL FOR THIS PAGE						\$60,469.83
TOTAL CONTRIBUTIONS RECEIVED						\$60,469.83

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Name of PARTY Davis County Republican P	
Date of Report 10/26/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/23/2010	Bountiful High School	Rent				\$75.00
1/23/2010	Centerville Jr High School	Rent				\$100.00
1/23/2010	North Davis Jr High	Rent				\$105.00
1/30/2010	RANDY MINSON	Reimburse expenses Special Election				\$95.02
1/30/2010	Shirley Bouwhuis	Reimburse expenses				\$496.39
2/13/2010	Shirley Bouwhuis	Reimburse expenses				\$133.57
3/4/2010	Davis Conference Center	Lincoln Day Dinner				\$7,810.63
3/8/2010	North Davis Prep Academy	Caucus mtg				\$120.00
3/8/2010	Syracuse Arts Academy	Rent				\$125.00
3/11/2010	DATC	Printing Lincoln day dinner				\$99.10
3/11/2010	Dan Yeaman	Reimburse overpayment LD dinner				\$110.00
3/24/2010	Davis County Clerk/Audior's Office	Maps				\$55.00
3/24/2010	Layton High School	Rent				\$240.00
4/1/2010	DATC	copies				\$14.00
4/1/2010	Jan Gates	Reimburse expenses				\$191.00
4/1/2010	Shirley Bouwhuis	Reimburse expenses				\$145.58
4/10/2010	Blayne Christensen	Reimburse expenses special Election				\$41.04
4/10/2010	Jan Gates	Reimburse expenses Convention				\$273.60
4/10/2010	Kevin Daly	Reimburse expenses Convention				\$363.74
4/10/2010	Stacey Phillips	Reimburse expenses Caucus				\$206.87
SUB TOTAL FOR THIS PAGE						\$10,800.54
TOTAL EXPENDITURES MADE						\$10,800.54

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Name of PARTY Davis County Republican P	
Date of Report 10/26/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/10/2010	Syracuse Arts Academy	rent overtime				\$25.00
4/23/2010	DATC	Printing				\$288.00
4/24/2010	DATC	Rental				\$333.00
4/24/2010	James Nielson	Reimburse overpayment				\$200.00
4/24/2010	Shirley Bouwhuis	Reimburse expenses				\$767.28
5/20/2010	JP Display	Set up booths county convention				\$4,314.07
5/22/2010	Shirley Bouwhuis	Reimburse expenses				\$388.30
6/19/2010	Shirley Bouwhuis	Reimburse expenses				\$78.53
6/23/2010	James Nielson	Reimburse overpayment LDD				\$50.00
6/29/2010	Heiner Insurance	Insurance				\$1,160.00
6/29/2010	Robert H. VanKosen	Reimburse expenses caucus				\$122.50
8/5/2010	Blayne Christensen	Reimburse expenses				\$91.48
SUB TOTAL FOR THIS PAGE						\$7,818.16
TOTAL EXPENDITURES MADE						\$18,618.70

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed